

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 2				
2. Amendment/Modification No. 02		3. Effective Date 2003JUN17		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)			
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B MARGARET I EMMERT (309)782-7149 ROCK ISLAND IL 61299-7630 EMAIL: EMMERTM@RIA.ARMY.MIL				Code W52H09		7. Administered By (If other than Item 6) DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN MI 48397-5000 SCD B PAS NONE ADP PT SC1012		Code S2305A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS LAND SYSTEMS INC. 38500 MOUND ROAD STERLING HEIGHTS, MI. 483103260 TYPE BUSINESS: Large Business Performing in U.S.						<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						<input type="checkbox"/>		9B. Dated (See Item 11)	
						<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-98-D-0035/0025	
						<input type="checkbox"/>		10B. Dated (See Item 13) 2002SEP13	
Code 7W356		Facility Code 0HGX3							

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers
☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: C

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3)	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) ELYSE E MEADE MEADEE@RIA.ARMY.MIL (309)782-5789	
15B. Contractor/Offendor _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003JUN17

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 2
	PIIN/SIIN DAAE20-98-D-0035/0025	MOD/AMD 02	

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION
Delivery Order For: A12, A13 Circuit Card Assemblies
Modification For: Incorporating Waiver 12117W
Amount Of Modification: \$ -0-
Result Total Amount of The Delivery Order: \$203,001.80

This modification is to confirm contracting officer's email message dated 3/12/03, Subject: Waiver No. 12117W Approval.

This waiver allows use of CCA's P/N: 12900702 and 12900705 with connector frame dimensions of 0.025 inches below nominal.

This waiver is approved and incorporated at no additional cost to either party.

*** END OF NARRATIVE A 003 ***